

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-11460-AMC

James A Jones
6323 W. Jefferson Street
Philadelphia PA 19151

Petition Filed Date: 03/07/2020
341 Hearing Date: 04/24/2020
Confirmation Date: 08/19/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/23/2023	\$475.00		10/27/2023	\$475.00		11/03/2023	\$475.00	
11/13/2023	\$475.00		11/21/2023	\$475.00		11/27/2023	\$475.00	
01/16/2024	\$475.00		02/13/2024	\$475.00		03/11/2024	\$475.00	
04/15/2024	\$475.00		05/13/2024	\$475.00		06/10/2024	\$475.00	
Total Receipts for the Period: \$5,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,530.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	James A Jones	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,705.70	\$0.00	\$1,705.70
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,164.52	\$0.00	\$1,164.52
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,332.21	\$0.00	\$1,332.21
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,508.26	\$0.00	\$1,508.26
5	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 005	Unsecured Creditors	\$2,740.01	\$0.00	\$2,740.01
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$2,248.08	\$0.00	\$2,248.08
7	RUSHMORE LOAN MANAGEMENT SERVICES »» 007	Mortgage Arrears	\$21,993.14	\$18,619.50	\$3,373.64
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$505.92	\$0.00	\$505.92
9	PSECU »» 009	Unsecured Creditors	\$2,927.97	\$0.00	\$2,927.97
10	PSECU »» 010	Unsecured Creditors	\$18,347.54	\$0.00	\$18,347.54
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$855.27	\$0.00	\$855.27
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$944.72	\$0.00	\$944.72
13	POLICE & FIRE FCU »» 013	Unsecured Creditors	\$2,000.00	\$0.00	\$2,000.00
14	POLICE & FIRE FCU »» 014	Unsecured Creditors	\$1,689.85	\$0.00	\$1,689.85

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15	CITADEL CREDIT UNION »» 015	Unsecured Creditors	\$6,001.32	\$0.00	\$6,001.32
16	CITADEL CREDIT UNION »» 016	Unsecured Creditors	\$1,913.01	\$0.00	\$1,913.01
17	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» 017	Unsecured Creditors	\$597.31	\$0.00	\$597.31
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$383.48	\$0.00	\$383.48
19	DEPARTMENT STORE NATIONAL BANK »» 019	Unsecured Creditors	\$1,306.24	\$0.00	\$1,306.24
20	CITIBANK NA »» 020	Unsecured Creditors	\$3,528.16	\$0.00	\$3,528.16
21	CITY OF PHILADELPHIA (LD) »» 021	Secured Creditors	\$0.00	\$0.00	\$0.00
0	BRANDON J PERLOFF ESQ	Attorney Fees	\$2,833.00	\$2,833.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$23,530.00	Current Monthly Payment:	\$475.00
Paid to Claims:	\$21,452.50	Arrearages:	\$1,005.00
Paid to Trustee:	\$2,077.50	Total Plan Base:	\$27,860.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.